For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

In Account SRCP MEDIA(254304)

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

1201-543255

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/16/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num:

1201-56445

09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 223

(R) U.S.SENATE - PENNSYLVANIA - SMITH FOR SENATE WEEK 9/4 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
ine	Description	on			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
1	PRICE IS	RIGHT	Γ		09/04/2012-09/0	5/2012	. T W	1		30	2	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	09/03/2012-09/09/	2012		. T W		2		500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	09/04/2012		11:29:53 AM		TS12TV09H		30	500.00					
	09/05/2012	We	10:58:25 AM		TS12-TV-08H		30	500.00					
2	NOON NE	EWS			09/04/2012-09/0	5/2012	. T W	1		30	2	500.00	
									100		L	l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	100				
	09/03/2012-09/09/	2012		. T W		2		500.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/04/2012	Tu	12:24:17 PM		TS12TV09H		30	500.00		100			
	09/05/2012	We	12:27:40 PM		TS12TV09H		30	500.00					
3	NOON NE	EWS			09/06/2012-09/0	7/2012	Ť	E.		30	2	450.00	
							N						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/03/2012-09/09/	2012		TF		2	1000	450.00					
	Air Date	Day	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/06/2012	Th	12:09:13 PM		TS12-TV-08H		30	450.00					
	09/07/2012	Fr	12:13:21 PM		TS12TV09H		30	450.00					
4	430-5PM	NEWS		1	09/04/2012-09/0	4/2012	.т			30	1	650.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate					
	·	2012		· ·	<u>o</u>	· · · · · · · · · · · · · · · · · · ·	=	650.00					
	09/03/2012-09/09/	2012		.T		1		00.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/04/2012	т	04:42:50 PM		TS12TV09H		30	650.00					

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



KDKA-TV

INVOICE

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Net 30 days

Account Exec: Office:

Brian Butz-1

KDKA-TV

1201-56445

09/04/2012-09/10/2012

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

Weekly 08/27/2012-09/16/2012

1201-543255

09/16/2012

10/16/2012

For: TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

Contract Dates: Customer Order: Linked Order:

Contract Num:

CPE:

/ 223

201 N Union St Ste 200

In Account SRCP MEDIA(254304)

Alexandria, VA 22314-2651 ATTN:Accounts Payable

(R) U.S.SENATE - PENNSYLVANIA - SMITH FOR SENATE WEEK 9/4 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
Line Description		Buy Line Dates			МТ	WTFSS	D	Our	Spots	Rate	
5	430-5PM NEWS	3		09/06/2012-09/07	7/2012		TF		30	3	450.00
Week O	İ		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/03/20	12-09/09/2012		TF		2		450.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/06/20	112 Th	04:43:14 PM		TS12-TV-08H		30	450.00				
09/07/20	112 Fr					30				450.00	Preempted
09/09/20	112 Su	07:08:43 PM	09/07/2012	TS12-TV-08H		30	100.00	100.00	-4.1	The same of the sa	Makegood in 16:35:03-19:33:30
6	530-6PM NEWS	3		09/04/2012-09/05	5/2012	. T	W	500	30	2	800.00
Week O			MTWTFS	c	Coata Day Wa-I		Data				
	=		.TW	<u> </u>	Spots Per Week		Rate				
09/03/20	12-09/09/2012		. I VV		2	1	800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	500	Credit	Remarks
09/04/20	112 Tu	05:44:00 PM		TS12TV09H	10	30	800.00				
09/05/20)12 We	05:55:47 PM		TS12-TV-08H		30	800.00				
7	530-6PM NEWS	3		09/06/2012-09/10	0/2012	М.	.TF		30	3	675.00
Week O	=		MTWTFS	<u>s</u>	Spots Per Week	Barrie	Rate				
09/03/20	12-09/09/2012		MTF		2		675.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	_	Credit	<u>Remarks</u>
09/06/20	12 Th	05:44:31 PM		TS12TV09H		30	675.00				
09/07/20	12 Fr					30				675.00	Preempted
			MTWTFS	S	Spots Per Week		Rate				
Week O	f			_	1		675.00				
Week O	f 112-09/16/2012		MTF								
	12-09/16/2012	<u>Air Time</u>	M T F <u>M/G For</u>	<u>Material</u>	·	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

ATTN:Accounts Payable

In Account SRCP MEDIA(254304)

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

1201-543255

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56445

09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 223

201 N Union St Ste 200 **Product Desc:** Alexandria, VA 22314-2651

Broadcast airtimes represented are reported to the nearest second.

(R) U.S.SENATE - PENNSYLVANIA - SMITH FOR SENATE WEEK 9/4

10/16/2012 Net 30 days

Buy	Flight									Total	
ine		otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
8	M-F 6PI	M NEWS	1		09/04/2012-09/0	05/2012	. T \	N	30	2	800.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/03/2012-09/0	9/2012		. T W	_	2		800.00			
		_					_	_			
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/04/2012	Tu	06:13:41 PM		TS12TV09H		30	800.00			
	09/05/2012	We	06:13:23 PM		TS12-TV-08H		30	800.00			
9	M-F 6PI	M NEWS	}		09/06/2012-09/1	0/2012	М.	.TF	30	4	500.00
	LUR						,		1000	Long	
											to and
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/0	9/2012		MTF		2	177.00	500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/06/2012	Th	06:22:48 PM		TS12-TV-08H	10	30	500.00			
	09/07/2012	Fr					30			500.00	Preempted
	09/10/2012	Мо	10:29:14 PM	09/07/2012	TS12-TV-08H		30	2,700.00	2,700.00		Makegood in 22:15:00-23:17:33
					. 10			-			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Section 1	Rate			
	09/10/2012-09/1	6/2012		MTF	A W	1		500.00			
	Air Date	Day	Air Time	M/G For	Material	<i>y</i> ~	Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо					30			500.00	Preempted
10	M-F 630	DPM NEV	VS		09/04/2012-09/0)4/2012	. T .		30	1	800.00
							,				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/0	9/2012		. T		1		800.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/04/2012	Tu	06:57:59 PM		TS12TV09H		30	800.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56445

09/04/2012-09/10/2012

Invoice Date: Billing Cycle: **Billing Period:**

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Weekly 08/27/2012-09/16/2012

1201-543255

09/16/2012

10/16/2012 Net 30 days

333 Allegheny Ave Ste 202

TOM SMITH FOR SENATE(329097)

Oakmont, PA 15139-2072

Contract Dates: Customer Order: Linked Order:

CPE: / 223

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

(R) U.S.SENATE - PENNSYLVANIA - SMITH FOR SENATE WEEK 9/4 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
11	M-F 630	PM NEV	VS		09/06/2012-09/0	7/2012	T	F	30	3	765.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/03/2012-09/0	9/2012		TF		2		765.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/06/2012	Th	06:57:59 PM		TS12-TV-08H		30	765.00			
	09/07/2012	Fr					30			765.00	Preempted
	09/07/2012	Fr	06:58:55 PM	09/07/2012	TS12-TV-08H		30	765.00	765.00		Makegood in 12:30:00-19:00:00
12	BLUE B	LOODS			09/07/2012-09/0	7/2012	F	·	30	1	1,350.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1		
	09/03/2012-09/0	9/2012		F		1		1,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/07/2012	Fr	10:35:26 PM		TS12TV09H		30	1,350.00			
13	11PM N	IEWS			09/04/2012-09/0	5/2012	. T W		30	4	1,600.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/03/2012-09/0	9/2012		. T W	- N - N	2	No.	1,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	0 2	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/04/2012	Tu				<i>y</i>	30			1,600.00	Preempted
	09/04/2012	Tu	11:37:11 PM	09/04/2012	TS12TV09H		30	1,600.00	1,600.00		Makegood in 23:08:40-23:43:00
	09/05/2012	We					30			1,600.00	Preempted
	09/05/2012	We	11:56:36 PM	09/05/2012	TS12TV09H		30	1,600.00	1,600.00		Makegood in 23:28:25-00:03:00
14	11PM N	IEWS			09/06/2012-09/1	0/2012	M T		30	4	800.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date: Billing Cycle:

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1201-543255 09/16/2012

08/27/2012-09/16/2012

Weekly

Page 5 of 6 10/16/2012

Net 30 days

333 Allegheny Ave Ste 202

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201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

TOM SMITH FOR SENATE(329097)

Office: KDKA-TV **Contract Num:** 1201-56445

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

/ 223

Broadcast airtimes represented are reported to the nearest second.

(R) U.S.SENATE - PENNSYLVANIA - SMITH FOR SENATE WEEK 9/4

09/04/2012-09/10/2012

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 09/03/2012-09/09/2012 M..TF.. 2 800.00 Air Date <u>Day</u> Air Time M/G For Material Dur Rate Debit Credit Remarks 09/06/2012 Th 30 800.00 Preempted 09/06/2012 Th 11:40:59 PM 09/06/2012 TS12TV09H 30 800.00 800.00 Makegood in 23:12:13-23:47:00 09/07/2012 11:22:31 PM TS12-TV-08H 30 800.00 MTWTFSS Spots Per Week Rate Week Of 09/10/2012-09/16/2012 M . . T F . . 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/10/2012 Mo 11:31:26 PM TS12TV09H 30 800.00 S 15 11PM NEWS 09/08/2012-09/08/2012 30 775.00 LUR Spots Per Week Rate Week Of MTWTFSS 09/03/2012-09/09/2012 S 775.00 M/G For Dur Debit Air Date Day Air Time Material Rate Credit Remarks 09/08/2012 Sa 11:22:16 PM TS12TV09H 30 775.00 16 11PM NEWS 09/09/2012-09/09/2012S 30 2 775.00 LUR MTWTFSS Week Of Spots Per Week Rate 09/03/2012-09/09/2012 775.00 S Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/09/2012 Su 30 775.00 Preempted 09/09/2012 11:55:06 PM 09/09/2012 TS12-TV-08H 30 775.00 775.00 Makegood in 23:34:23-00:09:00 Su

For:

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333 Allegheny Ave Ste 202

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CBS TELEVISION STATIONS



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10/16/2012

Net 30 days

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56445 09/04/2012-09/10/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 223

Product Desc: (R) U.S.SENATE - PENNSYLVANIA - SMITH FOR SENATE WEEK 9/4

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	мп	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	27	22,005.00	3,300.75	18,704.25	8,340.00	8,340.00	0.00	

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE

PAID FOR BY: SMITH FOR SENATE

In Account SRCP MEDIA(254304)

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE

ORDER ID: 2272220

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 22,005.00 **Trade Value** 0.00 Agency Commission 3,300.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 18,704.25

Warranty - We warrant the above broadcasts were made according to the official station log.